AMICO

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.
SAUDI ARABIA

100315

101145

Your Ref. No.:

BILLED TO :
AL MAJAL AL ARABI FOR MAINT
JEDDAH
SHIPPED TO :
KING FAISAL HOSPITAL
Taif
Billing Acct No :
Payment Terms : Immediately

MAINT SLS.

JED

INVOICE Date : 01.01.2018 **INVOICE No.:** KFHT201701-1
Ref.

INVOICE

No.	Item Code	Description	Qty.	Unit Price SR.	Total Price SR.
10	8000000728	NIDEK GYC Green Laser Silver	1	6,000.00	6,000.00
20	8000000740	NIDEK YC YAG LASER Silver	1	6,000.00	6,000.00
30	8000000830	FRASTEMA Examination Unit Silver	2	4,500.00	9,000.00

شركة ذات مسئولية محدودة – س.ت : ٤٠٣٠٠٤٢٧٨٧ – رأس المال ٢٠٠ مليون ريال سعودي – غ.ت : ١٩٦٨٠

TOTAL **TWINTY-ONE THOUSAND SAUDI RIYALS**	Total : SR.	**21,000.00**
	VAT	**0.00**
NET AMOUNT **TWINTY-ONE THOUSAND SAUDI RIYALS**	Net Amount :SR.	**21,000.00**

Service Manager



OPD-7082


MAINTENANCE

36351 /17

Customer SERVICE REPORT

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Faisal Hospital.	Telephone :	Date : 12-07-2017	Invoice#:
	Fax :	✓ PPM	
Address	P.O. # :	Installation	
Taif.	Received thru:	Warranty	
	SAP Service Call #:	✓ Contract	
Contact Person :		Paid Service	

Model : GYC-1000	Serial #: 12844	Description Green Laser.

Problem / Error :

Work Report : PPM done as per check list.
Machine's working efficiently.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses	
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Total
Total Travel						Total Work						Total Expenses:	

Work Complete	Yes ✓	No ☐	Note : Customer Engineer	Date : ٢٢.١٠/١٠/١٤
Need Follow-up	Yes ☐	No ✓		Stamp :
Enclosed				
Engineer	Osama			Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5768 Fax +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11-480 0407 Fax : +966-11-480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com


MAINTENANCE

36350 /17

Customer SERVICE REPORT

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Faisal Hospital	Telephone :	Date : 12.07.2017	Invoice#:
	Fax :	✓ PPM	
Address	P.O. # :	Installation	
Taif.	Received thru:	Warranty	
	SAP Service Call #:	✓ Contract	
Contact Person :		Paid Service	

Model : YC-1800	Serial #: 82583	Description Yag Laser.

Problem / Error :

Work Report : PPM done as per check list. Machine's working efficiently.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
	Total Travel						Total Work					Total Expenses:		

Work Complete Yes ✓ No ☐	Note : Customer Engineer	Date : ٢٠١٧ / ٧ / ١٢
Need Follow-up Yes ☐ No ✓		Stamp :
Enclosed Engineer Osama		Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289
Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034
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Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791
Hail Branch : Hail - KSA Tel. : +966-16-558-6286 Fax. : +966-16-558-5080
Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax : +966-16-326-7115
E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

OPD- 7153



MAINTENANCE

34556 /17

Customer SERVICE REPORT

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : مستشفى الملك	Telephone :	Date : 30.7.2017	Invoice#:
Address فيصل الطائف	Fax :	☑ PPM	
	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☐ Contract	
Contact Person :		☐ Paid Service	

Model : SIMPLEX	Serial #: 3880	Description

Problem / Error :

Work Report : تم فحص الوحدة وهي تعمل جيداً

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses	
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Total
Total Travel						Total Work						Total Expenses:	

Work Complete	Yes ☑	No ☐	Note : Customer Engineer	Date :
Need Follow-up	Yes ☐	No ☑		Stamp :
Enclosed				
Engineer				Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax +966-12-660 1146 KINGDOM WIDE 920026289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11-480 0407 Fax. : +966-11-480 3034

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Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 6790 Fax. : +966-17-228 6791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

OPD-2152



MAINTENANCE

34557 /17

Customer SERVICE REPORT

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : مستشفى عبلة	Telephone :	Date : 30.7.2017	Invoice#:
	Fax :	✓ PPM	
Address قلعة لضاس	P.O. # :	Installation	
	Received thru:	Warranty	
	SAP Service Call #:	Contract	
Contact Person :		Paid Service	
Model : SIMPLEX	Serial #: 4123	Description	

Problem / Error :

Work Report : تم فحص الوحدة وهي تعمل جيدا

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses	
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Total
Total Travel						Total Work						Total Expenses:	

Work Complete	Yes ☑ No ☐	Note : Customer Engineer	Date :
Need Follow-up	Yes ☐ No ☑		Stamp :
Enclosed			
Engineer خالد			Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920026289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11-480 0407 Fax : +966-11-480 3034

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Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Original: Master file, Blue: Customer, Yellow: Workshop, Pink: Engineer, Green: Accountant

AMICO

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.
SAUDI ARABIA

100315

Your Ref. No. 101145

BILLED TO :
AL MAJAL AL ARABI FOR MAINT
JEDDAH

SHIPPED TO :
KING ABDULLAH MEDICAL COMPLEX
NORTH JEDDAH HSOPITAL

MAINT SLS.

JED

Billing Acct No :
Payment Terms : Immediately

INVOICE Date : 01.01.2018 **INVOICE No.:** **NJH201801-1**
Ref.

INVOICE

No.	Item Code	Description	Qty.	Unit Price SR.	Total Price SR.
10	8000000728	NIDEK GYC Green Laser Silver	1	6,250.00	6,250.00
20	8000000740	NIDEK YC YAG LASER Silver	1	6,250.00	6,250.00

Total :	SR.	**12,500.00**
VAT 5%		**625.00**
Net Amount :	SR.	**13,125.00**

NET AMOUNT **THIRTEEN THOUSAND, ONE HUNDRED AND TWENTY-FIVE SAUDI RIYALS**

Service Manager

C.R 4030195183 Jeddah
Saudi Arabia
Al Amin Maintenance & Contracting Co. Ltd.

شركة ذات مسئولية محدودة - س.ت : ٤٠٣٠٠٤٢٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - غ.ت : ١٩٦٨٠

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

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E-Mail : ksa@amicogroup.com www.amicogroup.com

AMICO
شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.
SAUDI ARABIA

100315

Your Ref. No. 101145

BILLED TO :
AL MAJAL AL ARABI FOR MAINT
JEDDAH

SHIPPED TO :
KING ABDULLAH MEDICAL COMPLEX
NORTH JEDDAH HSOPITAL

Billing Acct No :

Payment Terms : Immediately

MAINT SLS.

JED

INVOICE Date : 01.01.2018 INVOICE No.: NJH201801-1

Ref.

INVOICE

No.	Item Code	Description	Qty.	Unit Price SR.	Total Price SR.
10	8000000728	NIDEK GYC Green Laser Silver	1	6,250.00	6,250.00
20	8000000740	NIDEK YC YAG LASER Silver	1	6,250.00	6,250.00

Total : SR.	12,500.00
VAT 5%	625.00
Net Amount :SR.	13,125.00

NET AMOUNT **THIRTEEN THOUSAND, ONE HUNDRED AND TWENTY-FIVE SAUDI RIYALS**

Service Manager

C.R 4030195183 Jaddah
Saudi Arabia
Al Arabi Maintenance & Contracting Co. Ltd.

شركة ذات مسئولية محدودة – س.ت ٤٠٣٠٠٤٢٧٨٧ – رأس المال ٢٠٠ مليون ريال سعودي – غ.ت ١٩٦٨٠

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11-480 0407 Fax. : +966-11-480 3034

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Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branc Qassim - Buraidah - Tel. : +966-16-32 Fax. : +966-16-32

E-Mail: ksa@amicogroup.com - www.amicogroup.com



34211 /17

Customer SERVICE REPORT

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical Complex.	Telephone :	Date : 14.11.2017	Invoice#:
	Fax :	☑ PPM	
Address	P.O. # :	☐ Installation	
North Jeddah.	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : YC-1800	Serial #: 82701	Description Yag Laser

Problem / Error :

Work Report : PPM done as per check list.
Machine's working efficiently.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses	
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Total
Total Travel						Total Work						Total Expenses:	

eng. Osman
14/11/17

Work Complete	Yes ☑	No ☐	Note : Customer Engineer	Date :
Need Follow-up	Yes ☐	No ☑		Stamp :
Enclosed				
Engineer	Osama			Signature

almajal alarabi
المجال العربي



MAINTENANCE

34210 /17

Customer SERVICE REPORT

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical Complex.	Telephone :	Date : 14.11.2017	Invoice#:
	Fax :	☑ PPM	
Address	P.O. # :	☐ Installation	
North Jeddah.	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : GYC-1000	Serial #: 13086	Description Green Laser

Problem / Error :

Work Report : PPM done as per checklist.

Machine's working efficiently.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

eng. osman

Travel Time						Working Time						Expenses	
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Total
												14/11/17	
Total Travel						Total Work						Total Expenses:	

Work Complete Yes ☑ No ☐	Note : Customer Engineer	Date :
Need Follow-up Yes ☐ No ☑	م/	Stamp :
Enclosed		
Engineer Osama		Signature :

(Hotline 9200 - Amico / 9200-26426)



100315

BILLED TO :
AL MAJAL AL ARABI FOR MAINT
JEDDAH — MAINT SLS
SHIPPED TO :
KING ABDUL AZIZ HOSPITAL MAHJAR J)
JEDDAH — JED
Billing Acct No :
Payment Terms : Payable within 90 Days

PO NO.: KAJ-2-412

Invoice NO# 1090000283

Invoice Dt: 12.02.2018

INVOICE

No.	Item Code	Description	Qty.	VAT%	VAT Amount	Unit Price SR.	Total Price SR.
	8000000666	ALCO 210-1023-552S ASSY PCB FLUIDICS CON Exchange Price	1	5%	629.25	12,585.00	13,214.2

تم الاستلام وحسب الطلب
أصل عرض السعر
م. لؤي خطاب
Kaj-412

شركة مجموعة المجال العربي
س. ت: ١٠١٠١٥١٨٨٩
مشروع مستشفى الملك عبد العزيز بجدة

TOTAL	THIRTEEN THOUSAND TWO HUNDRED FOURTEEN AND 25/100 SAUDI RIYAL ONLY	Total : SR.	12,585.0
		VAT	629.2
NET	THIRTEEN THOUSAND TWO HUNDRED FOURTEEN AND 25/100 SAUDI RIYAL ONLY	Net Amount :	13,214.2

Service Manager

شركة ذات مسئولية محدودة - س.ت: ٤٠٣٠٠٤٣٧٨٧ - رأس المال ٢٠ مليون ريال سعودي - ع.ت: ١٩٨٠

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289
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Qassim Branc Qassim - Buraidah - Tel. : +966-16-32 Fax. : +966-16-32
E-Mail : ksa@amicogroup.com www.amicogroup.com

AMICO
SAUDI ARABIA

100315

5شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

Delivery: [illegible]
Customer SO.: 25089440

BILLED TO :
AL MAJAL AL ARABI FOR MAINT.
JEDDAH
SHIPPED TO :
AL MAJAL AL ARABI FOR MAINT.
JEDDAH
Billing Acct No :
Payment Terms : Payable within 90D

MAINT SLS

JED

PO NO: KAMCJ-126

Date: 31.12.2017 JEDDAH
Quotation No. : 15045411

Invoice# 901141

INVOICE

No.	Item Code	Description	Qty.	Unit Price SR.	Total Price SR.
	1000008044	K 14315E001P CABLE	2	7,861.50	15,723.0

واستلمت الأصل
[illegible]



شركة ذات مسئولية محدودة - س.ت: ٤٠٣٠٠٤٢٧٨٧ - رأس المال ٢٠ مليون ريال سعودي - غ.ت: ١٩٨٠

TOTAL	FIFTEEN THOUSAND SEVEN HUNDRED TWENTY-THREE SAUDI RIYALS	Total : SR.	15,723.0
AMT	FIFTEEN THOUSAND SEVEN HUNDRED TWENTY-THREE SAUDI RIYALS	Net Amount :	15,723.0

User:
Time Stamp:

Service Manager



SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 100315
Company
.AL MAJAL AL ARABI FOR MAINT
JEDDA
P.O.BOX 92833
JEDDAH 21485

.MAINT. SL

SHIPPED TO/المنشأة المستلمة: 100315
Company
.AL MAJAL AL ARABI FOR MAINT
JEDDA
P.O.BOX 92833
JEDDAH 21485

JED

Amico VAT No./الرقم الضريبي: 300466305500003
SO No./رقم طلب البيع: 25091576
Delivery No./رقم التوريد: 800407011
PO NO./رقم طلب الشراء: Eng. Adel
Invoice No/رقم الفاتورة: 1090000197

Customer VAT No./الرقم الضريبي للزبون: 300231461510003
Billing Acct. No./رقم الحساب:
Payment terms/شروط الدفع: Payable within 90 Day
Contact Person/شخص الاتصال:
Invoice Date/تاريخ الفاتورة: 01.02.2018

TAX INVOICE

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	1000033280	NIDK 11041G016 FIBER OPTIC CABLE GYC1000 قطع غيار اجهزة فحص و عمليات عيون	01.02.2018	1 EA	8,920.00	5%	446.00	9,366.

استلام الأصل

almajalalarabi
المجال العربي
قطاع الصيانة الطبية
مجمع الملك عبدالله الطبي بجدة
س.ت. ١٠١٠١٥١٨٨٩ - الرياض

NINE THOUSAND THREE HUNDRED SIXTY-SIX SAUDI RIYAL ONLY

Total Quantity الكمية: 1

Total SAR/المجموع غير شامل الضريبة: 8,920.
VAT SAR/ضريبة القيمة المضافة: 446.
Net Amount/المجموع: 9,366.

General Manag

User : Mohammed Amanullah
Time Stamp :08.02.2018 10:44

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branc Qassim - Buraidah - Tel. : +966-16-32 Fax. : +966-16-32

E-Mail : ksa@amicogroup.com www.amicogroup.com



100315

Your Ref. No: 101145

SAUDI ARABIA

BILLED TO :
AL MAJAL AL ARABI FOR MAINT
JEDDAH
SHIPPED TO :
KING FAISAL HOSPITAL
Taif
Billing Acct No :
Payment Terms : Immediately

MAINT SLS.

JED

INVOICE Date : 01.01.2018 **INVOICE No.:** **KFHT201701-1**

Ref.

INVOICE

No.	Item Code	Description	Qty.	Unit Price SR.	Total Price SR.
10	8000000728	NIDEK GYC Green Laser Silver	1	6,000.00	6,000.00
20	8000000740	NIDEK YC YAG LASER Silver	1	6,000.00	6,000.00
30	8000000830	FRASTEMA Examination Unit Silver	2	4,500.00	9,000.00

شركة ذات مسئولية محدودة – س.ت : ٤٠٣٠٠٤٢٧٨٧ – رأس المال ٢٠٠ مليون ريال سعودي – غ.ت : ١٩٩٨٠

TOTAL **TWINTY-ONE THOUSAND SAUDI RIYALS**

NET AMOUNT **TWINTY-ONE THOUSAND SAUDI RIYALS**

Total :	SR.	**21,000.00**
VAT		**0.00**
Net Amount :	SR.	**21,000.00**

Service Manager





SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 100315
Company
.AL MAJAL AL ARABI FOR MAINT
JEDDA
P.O.BOX 92833
JEDDAH 21485

.MAINT. SLS

SHIPPED TO/المنشأة المستلمة: 100315
Company
.AL MAJAL AL ARABI FOR MAINT
JEDDA
P.O.BOX 92833
JEDDAH 21485

JED

Amico VAT No./الرقم الضريبي: 300466305500003
SO No./رقم طلب البيع: 25092940
Delivery No./رقم التوريد: 800412493
PO NO./رقم طلب الشراء: Eng. Omar
Invoice No/رقم الفاتورة: 1090000423

Customer VAT No./الرقم الضريبى للزبون: 300231461510003
Billing Acct. No./رقم الحساب:
Payment terms/شروط الدفع: Payable within 90 Days
Contact Person/شخص الاتصال:

Invoice Date/تاريخ الفاتورة: 25.02.2018

INVOICE

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000000746	US4000/3300 Silver	25.02.2018	1 EA	6,000.00	5%	300.00	6,300.00
	8000000728	GYC1000K Silver	25.02.2018	1 EA	6,000.00	5%	300.00	6,300.00
	8000000728	GYC1000K Silver	25.02.2018	1 EA	6,000.00	5%	300.00	6,300.00
	8000000842	ARKSeries Silver	25.02.2018	2 EA	4,500.00	5%	450.00	9,450.00

TWENTY-EIGHT THOUSAND THREE HUNDRED FIFTY SAUDI RIYAL ONLY

Total Quantity الكمية: 5

Total SAR/المجموع غير شامل الضريبة: 27,000.00
VAT SAR/ضريبة القيمة المضافة: 1,350.00
Net Amount/المجموع: 28,350.00

General Manager

User : Suhail Moulana Salavudeen
Time Stamp :04.03.2018 11:22

شركة ذات مسئولية محدودة – س.ت: ٤٠٣٠٠٤٢٧٨٧ – رأس المال ٢٠٠ مليون ريال سعودي – غ.ت: ١٩٦٨٠

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289
Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034
Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033
Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742
Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791
Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080
Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115
E-Mail : ksa@amicogroup.com www.amicogroup.com



شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 100315
Company
.AL MAJAL AL ARABI FOR MAINT
JEDDA
P.O.BOX 92833
JEDDAH 21485

SHIPPED TO/المنشأة المستلمة: 100315
Company
.AL MAJAL AL ARABI FOR MAINT
JEDDA
P.O.BOX 92833
JEDDAH 21485

.MAINT. SLS

JED

Amico VAT No./الرقم الضريبي: 300466305500003
SO No./رقم طلب البيع: 25092940
Delivery No./رقم التوريد: 800412493
PO NO./رقم طلب الشراء: Eng. Omar
Invoice No/رقم الفاتورة: 1090000423

Customer VAT No./الرقم الضريبى للزبون: 300231461510003
Billing Acct. No./رقم الحساب:
Payment terms/شروط الدفع: Payable within 90 Days
Contact Person/شخص الاتصال:
Invoice Date/تاريخ الفاتورة: 25.02.2018

INVOICE

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000000746	US4000/3300 Silver	25.02.2018	1 EA	6,000.00	5%	300.00	6,300.00
	8000000728	GYC1000K Silver	25.02.2018	1 EA	6,000.00	5%	300.00	6,300.00
	8000000728	GYC1000K Silver	25.02.2018	1 EA	6,000.00	5%	300.00	6,300.00
	8000000842	ARKSeries Silver	25.02.2018	2 EA	4,500.00	5%	450.00	9,450.00

TWENTY-EIGHT THOUSAND THREE HUNDRED FIFTY SAUDI RIYAL ONLY

Total Quantity الكمية: 5

Total SAR/المجموع غير شامل الضريبة: 27,000.00
VAT SAR/ضريبة القيمة المضافة: 1,350.00
Net Amount/المجموع: 28,350.00

General Manager

User : Suhail Moulana Salavudeen
Time Stamp :04.03.2018 11:22

شركة ذات مسئولية محدودة - س.ت : ٤٠٣٠٠٤٢٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - غ.ت : ١٩٦٨٠

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289
Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034
Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033
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Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080
Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com



MAINTENANCE

40389 /17

Customer SERVICE REPORT

شركة الأمين لصيانة الأجهزة والمعدات الطبية

Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Fisal Taef	Telephone :	Date : 14-1-18	Invoice#:
	Fax :	✓ PPM	
Address	P.O. # :	Installation	
	Received thru:	Warranty	
	SAP Service Call #:	✓ Contract	
Contact Person :		Paid Service	

Model : Frastema Simplex	Serial #: 4123	Description unit

Problem / Error :

PPM

Work Report : PPM is done as per check list

machin's working good

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
	Total Travel						Total Work					Total Expenses:		

Work Complete Yes ✓ No ☐	Note: Customer Engineer	Date : 14-1-18
Need Follow-up Yes ☐ No ✓		Stamp :
Enclosed		
Engineer		Signature :



MAINTENANCE

40390 /17

Customer SERVICE REPORT

شركة الأمين لصيانة الأجهزة والمعدات الطبية

Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Faisal Taef	Telephone :	Date : 14-1-18	Invoice#:
	Fax :	☑ PPM	
Address	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : Simplex	Serial #: 3880	Description Unit

Problem / Error :

PPM.

Work Report : PPM is done as per check list

machin's working good.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
			Total Travel						Total Work				Total Expenses:	

Work Complete	Yes ☑	No ☐	Note: Customer Engineer	Date : 14.1.18
Need Follow-up	Yes ☐	No ☑		Stamp :
Enclosed				
Engineer				Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766
Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407
Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587
Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529
Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790
Hail Branch : Hail - KSA Tel. : +966-16-558-6266
Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115



MAINTENANCE

40391 /17

Customer SERVICE REPORT

سركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Faisal Taef	Telephone :	Date : 14-1-18	Invoice#:
	Fax :	☑ PPM	
Address	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : OTI Scan 3000	Serial #: OB3-01527	Description ultra sound

Problem / Error :

PPM.

Work Report :

PPM is done as per check list

mach's working good

B scan probe Broken

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

almja

Work Complete Yes ☑ No ☐	Note : Customer Engineer	Date : 14-1-18	
Need Follow-up Yes ☐ No ☑		Stamp :	
Enclosed		Signature :	
Engineer			

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766
Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407
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Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529
Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790
Hail Branch : Hail - KSA Tel. : +966-16-558-6266
Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115



40392 /17

Customer SERVICE REPORT

شركة الامين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Fisal Taef	Telephone :	Date : 14.1.18	Invoice#:
	Fax :	PPM	
Address	P.O. # :	Installation	
	Received thru:	Warranty	
	SAP Service Call #:	Contract	
Contact Person :		Paid Service	

Model : Cyc1000	Serial #: 12846	Description laser

Problem / Error :

PPM

Work Report :

PPM is done

machin's working good

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑	No ☐	Note: Customer Engineer	Date : 16.1.18	
Need Follow-up	Yes ☐	No ☐		Stamp :	
Enclosed					
Engineer				Signature :	

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766
Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407
Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587
Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529
Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790
Hail Branch : Hail - KSA Tel. : +966-16-558-6266
Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115



40393 /17

Customer SERVICE REPORT

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Fisal Hosp	Telephone :	Date : 16 - 1 - 17	Invoice#:
	Fax :	☑ PPM	
Address	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : YC 1800	Serial #: 82583	Description laser

Problem / Error :

PPM

Work Report :

PPM is done

machine working good

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
			Total Travel						Total Work			Total Expenses:		

Work Complete	Yes ☑	No ☐	Note : Customer Engineer	Date : 10.1.17	
Need Follow-up	Yes ☐	No ☐		Stamp :	
Enclosed				Signature :	
Engineer					

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766
Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407
Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587
Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529
Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790
Hail Branch : Hail - KSA Tel. : +966-16-558-6266
Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115

AMICO
SAUDI ARABIA
شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

100315 **BILLED TO :**
AL MAJAL AL ARABI FOR MAINT. JEDDA
JEDDAH 21485

.MAINT. SLS

100315 **SHIPPED TO :**
AL MAJAL AL ARABI FOR MAINT. JEDDA
JEDDAH 21485

JED

Delivery No: [illegible]
Customer [illegible]

Billing Acct. No :
Payment terms : Payable within 90 Days C004

PO NO: Eng. Masri
Invoice Date : 31.12.2017 Invoice No : **90114153**
Contact Person :

INVOICE

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Qty الكميه	UOM وحدة القياس	Unit Price السعر الفردى SAR	Total Price السعر الاجمالى SAR
	8000001142	FusionNav Silver Fusion Navigation Silve	1	each	10,000.00	10,000.00
	8000001148	S7 Silver Medtronic - S7 Silve	1	each	28,000.00	28,000.00
	8000001076	BiologicNavPro Silver Biologic Nav Pro Silve	2	each	5,000.00	10,000.00
	8000001082	BiologicOAE Silver Biologic OAE Silve	1	each	3,750.00	3,750.00
	8000000904	CynergyVS/G Golden CynergyV-Start/General Golde	1	each	10,000.00	10,000.00
	8000000997	HoyaC6/G PS 1 PPM C6/General Paid Service - 1 PP	1	each	10,000.00	10,000.00

SEVENTY-ONE THOUSAND SEVEN HUNDRED FIFTY SAUDI RIYAL ONLY

Total quantity : 7

Total : SAR	71,750.00
VAT 5% :	0.00
Net Amount : SAR	71,750.00

C.R 4030195183 Jeddah
Saudi Arabia

General Manager

User : Suhail Moulana Salavudeen
Time Stamp :25.03.2018 11:22

شركة ذات مسئولية محدودة - س.ت : ٤٠٣٠٠٤٢٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - غ.ت : ١٩٦٨٠

36334 /17

Customer SERVICE REPORT

+E-2570010

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : K F G H	Telephone :	Date : 22.11.2017
Address	Fax :	PPM
	P.O. # :	Installation
	Received thru:	Warranty
Contact Person :	SAP Service Call #:	Contract ✓
		Paid Service
Model : Medtronic	Serial #: 4500704759	Description S7

Invoice#:

Problem / Error :

Work Report : PPM done as per attached check list & the device working very good

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☑ General ☐

Qty.	Part Description	Part #	Price

almajal alarabi
المجال العربي
قطاع الصيانة الطبية
مستشفى الملك فهد والبرج الطبي بجدة
س.ت ١٠١٠٠٥١٨٨٩

Warranty Period:

Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
Date	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
		C / / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses	
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Total
Total Travel						Total Work						Total Expenses:	

Work Complete Yes ✓ No ☐	Note : Customer Engineer	Date : 22-011-2017
Need Follow-up Yes ☐ No ✓		Stamp :
Enclosed		
Engineer amar		Signature : Radhi Al Bader Al Shamri

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : Box 3671 Jeddah 21481 - KSA, +966-12-660 1149 / 665 5766, +966-12-660 1146, DOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA, Tel. : +966-11- 480 0407, Fax. : +966-11- 480 3034

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Hail Branch : Hail - KSA, Tel. : +966-16-558-6266

Qassim Branch : Qassim - Buraidah - KSA, Tel. : +966-16-326-3115



36333 /17

Customer SERVICE REPORT

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : K.F.G.H	Telephone :	Date : 27.11.2	Invoice#:
	Fax :	☐ PPM	
Address	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☐ Contract	
Contact Person :		☐ Paid Service	

Model : Medtronic	Serial #: 4500704754	Description Fusion

Problem / Error :

Work Report : PPM done as per attached check List & the device working very good.

Optical ☐ Ophtha ☐ Derma ☐ ENT ☑ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses	
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Total
Total Travel						Total Work						Total Expenses:	

Work Complete	Yes ☑	No ☐	Note : Customer Engineer	Date :
Need Follow-up	Yes ☐	No ☑		Stamp :
Enclosed				
Engineer	amash			Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

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Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com



36331 /17

Customer SERVICE REPORT

شركة الامين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : K.F.G.H.	Telephone :	Date : 22-11-2017	Invoice#:
	Fax :	PPM	
Address	P.O. # :	Installation	
	Received thru:	Warranty	
	SAP Service Call #:	Contract	
Contact Person :		Paid Service	

Model : Biologic	Serial #: 08112848G	Description Scoutsport

Problem / Error :

Work Report : PPM done as per attached check List & the device working very good

Optical ☐ Ophtha ☐ Derma ☐ ENT ☑ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑	No ☐	Note : Customer Engineer	Date :
Need Follow-up	Yes ☐	No ☑		Stamp :
Enclosed				Signature :
Engineer	amasd			

المجال العربي majal alarabi قطاع الصيانة الطبية مستشفى الملك فهد والبرج الطبي بجدة



40216 /17

Customer SERVICE REPORT

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Fahad Hospital	Telephone :	Date 31/12/17	Invoice#:
	Fax :	☐ PPM	
Address Jeddah	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : Cynosure V Star	Serial #: VSHP-0419	Description Dye unit (Vascular Laser)

Problem / Error :
PPM under Contract

Work Report :
Checked The System under Contract as per list attached

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
te		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete Yes ☑ No ☐	Note : Customer Engineer	Date :
Need Follow-up Yes ☐ No ☐		Stamp :
Enclosed		
Engineer Manigappan M	Eng. Samar Salah	Signature : 3/4/39

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146

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Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

AMICO MAINTENANCE

40220 /17

Customer SERVICE REPORT

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Fahad General Hospital.	Telephone :	Date : 21/12/17	Invoice#:
	Fax :	PPM	
Address Jeddah.	P.O. # :	Installation	
	Received thru:	Warranty	
	SAP Service Call #:	Contract ✓	
Contact Person :		Paid Service	

Model : Cynosure Medlite	Serial #: MC6 - 4063	Description Q - switched YAG at 532nm

Problem / Error : C6.

Work Report : PPM contract DONE as per supplier's checklist (attached)

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price
	System working good		

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
		Total Travel						Total Work				Total Expenses:		

Work Complete Yes ✓ No ☐	Note : Customer Engineer	Date :
Need Follow-up Yes ☐ No ☐		Stamp :
Enclosed		
Engineer [signature]	Eng. Samar Salah	Signature : [signature] 3/4/39

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028280

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax : +966-11- 480 3034

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Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com



40211 /17

Customer SERVICE REPORT

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Fahad General Hospital	Telephone :	Date : 2/11/21	Invoice#:
	Fax :	☐ PPM	
Address Jeddah	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : Photomedex	Serial #: 80940	Description Excimer laser.

Problem / Error : AL 8000

PPM | contract.

Work Report : PPM DONE as per Supplier check list.

System working good.

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete Yes ☑ No ☐	Note : Customer Engineer	Date :
Need Follow-up Yes ☐ No ☐		Stamp :
Enclosed	Eng. Samar Salah	
Engineer Mani [signature]		Signature : [signature] 4/39

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146

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Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115



MAINTENANCE

36331 /17

Customer SERVICE REPORT

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : K.F.G.H.	Telephone :	Date : 20-11-2017	Invoice#:
	Fax :	PPM	
Address	P.O. # :	Installation	
	Received thru:	Warranty	
	SAP Service Call #:	Contract	
Contact Person :		Paid Service	
Model : Biologic	Serial #: 0911284%G	Description Scout sport	

Problem / Error :

Work Report : PPM done as per attached check List & the device working very good

Optical ☐ Ophtha ☐ Derma ☐ ENT ☑ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses	
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Total
Total Travel						Total Work						Total Expenses:	

Work Complete	Yes ☑ No ☐	Note : Customer Engineer	Date :
Need Follow-up	Yes ☐ No ☑		Stamp :
Enclosed			
Engineer	amaal		Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146

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Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115



36331 /17

Customer SERVICE REPORT

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic :	Telephone :	Date :	Invoice#:
	Fax :	PPM	
Address	P.O. # :	Installation	
	Received thru:	Warranty	
	SAP Service Call #:	Contract	
Contact Person :		Paid Service	

Model :	Serial #:	Description

Problem / Error :

Work Report : PPM done as per attached check list and the device working very good

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete Yes ☑ No ☐	Note : Customer Engineer	Date :
Need Follow-up Yes ☐ No ☑		Stamp :
Enclosed		
Engineer		Signature :

(Hotline 9200 - Amico / 9200-26426)

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Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115



36336 /17

Customer SERVICE REPORT

شركة الأمين لصيانة الأجهزة والمعدات الطبية.
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : K.F.G.H	Telephone :	Date : 22.11.2017	Invoice#:
	Fax :	☑ PPM	
Address	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : Natus- Biologic	Serial #: 10B0577IM	Description ABR

Problem / Error :

Work Report : PPM done asper attached checklist & the device working very good.

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

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المجد العربي

Work Complete	Yes ☑	No ☐	Note : Customer Engineer	Date :
Need Follow-up	Yes ☐	No ☑		Stamp :
Enclosed				
Engineer	amar			Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax +966-12-660 1146

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MAINTENANCE

36336 /17

Customer SERVICE REPORT

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : K.F.G.H	Telephone :	Date : 22.11.2017	Invoice#:
	Fax :	☑ PPM	
Address	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model : Natus- Biologic	Serial #: 10B0577IM	Description ABR

Problem / Error :

Work Report : PPM done asper attached checklist of the device working very good.

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete Yes ☑ No ☐	Note : Customer Engineer	Date :
Need Follow-up Yes ☐ No ☑		Stamp :
Enclosed		
Engineer amar		Signature :

(Hotline 9200 - Amico / 9200-26426)



36336 /17

Customer SERVICE REPORT

شركة الأمين لصيانة الأجهزة والمعدات الطبية

Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic :	Telephone :	Date :	Invoice#:
	Fax :	☐ PPM	
Address	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☐ Contract	
Contact Person :		☐ Paid Service	

Model :	Serial #:	Description

Problem / Error :

Work Report : PPM done

the device working very good

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses			
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total	
Total Travel						Total Work						Total Expenses:			

Work Complete	Yes ☐	No ☐	Note : Customer Engineer	Date :
Need Follow-up	Yes ☐	No ☐		Stamp :
Enclosed				
Engineer				Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146

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Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115



MAINTENANCE

36335 /17

Customer SERVICE REPORT

شركة الامين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : K.F.C.H	Telephone :	Date :	Invoice#:
	Fax :	PPM	
Address	P.O. # :	Installation	
	Received thru:	Warranty	
	SAP Service Call #:	Contract	
Contact Person :		Paid Service	

Model : Natus Bralink	Serial #: 02HMBJJ	Description AEK

Problem / Error :

Work Report : PPM done as per attached checklist & the device working very good.

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete	Yes ☑	No ☐	Note : Customer Engineer		Date :
Need Follow-up	Yes ☐	No ☑			Stamp :
Enclosed					Signature :
Engineer					

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146

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Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115



36335 /17

Customer SERVICE REPORT

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : K.F.G.H	Telephone :	Date : 22 11 2017	Invoice#:
	Fax :	PPM	
Address	P.O. # :	Installation	
	Received thru:	Warranty	
	SAP Service Call #:	Contract	
Contact Person :		Paid Service	

Model : Natus-Biologic	Serial #: 08H04969J	Description ABR

Problem / Error :

Work Report : PPM done as per attached check list & the device working very good -

Optical ☐ Ophtha ☐ Derma ☐ ENT ☑ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete Yes ☑ No ☐	Note : Customer Engineer	Date :
Need Follow-up Yes ☐ No ☑		Stamp :
Enclosed		
Engineer		Signature :

(Hotline 9200 - Amico / 9200-26426)

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36335 /17

Customer SERVICE REPORT

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : K.F.G.H	Telephone :	Date : 22.11.2017	Invoice#:
	Fax :	PPM	
Address	P.O. # :	Installation	
	Received thru:	Warranty	
	SAP Service Call #:	Contract	
Contact Person :		Paid Service	

Model : Natus-Biologic	Serial #: 08H04919J	Description ABR

Problem / Error :

Work Report : PPM done as per attached check list
& the device working very good.

Optical ☐ Ophtha ☐ Derma ☐ ENT ☑ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses	
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Total
Total Travel						Total Work						Total Expenses:	

Work Complete	Yes ☑	No ☐	Note : Customer Engineer	Date :	
Need Follow-up	Yes ☐	No ☑		Stamp :	
Enclosed					
Engineer				Signature :	

(Hotline 9200 - Amico / 9200-26426)

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E-Mail : ksa@amicogroup.com www.amicogroup.com



G-110-001

40552 /17

Customer SERVICE REPORT

شركة الامين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Fahad Hospital	Telephone :	Date : 6/12/17	Invoice#:
Address	Fax :	✓ PPM	
	P.O. # :	Installation	
	Received thru:	Warranty	
	SAP Service Call #:	Contract	
Contact Person :		Paid Service	

Model : Devlion | Serial #: P3481-SNBPC-... | Description UVB Cabinet (fully Body Phototherapy)

Problem / Error :

Work Report :
PPM is done. The machine is working properly.

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: | Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Total	
Total Travel						Total Work						Total Expenses:		

Work Complete Yes ✓ No ☐	Note : Customer Engineer	Date : 6/12/2017
Need Follow-up Yes ☐ No ✓	[signature]	Stamp :
Enclosed		
Engineer Osamah Alghofi	Eng. Samar Salah Eldin	Signature :

(Hotline 9200 - Amico / 9200-26426)

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MAINTENANCE

G-064-001

40553 /17

Customer SERVICE REPORT

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Fahad Hospital	Telephone :	Date : 6/12/17	Invoice#:
	Fax :	☑ PPM	
Address	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☐ Contract	
Contact Person :		☐ Paid Service	

Model : TP-4DLT2	Serial #: 71000095	Description UV Irradiation

Problem / Error :

Work Report :

PPM is done. The machine is working Properly.

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses:		

Work Complete Yes ☑ No ☐	Note : Customer Engineer	Date : 6/12/17
Need Follow-up Yes ☐ No ☑		Stamp :
Enclosed	Eng. Samar Salah	Signature :
Engineer Osamah Alghofi		

(Hotline 9200 - Amico / 9200-26426)

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